INVOICE

KSTP-TV, LLC and KSAX-TV, Inc.
3415 University Ave
Saint Paul, MN 55114-2099
Main: (651)646-5555
Billing: (651)642-4230

www.kstp.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
168577-1	**10/14/12**	**October 2012**	**10/01/12 - 10/13/12**

Station	Account Executive	Sales Office	Sales Region
KSTP_KSAX	Rachel Chason	Petry - Philadelp	National

Advertiser	Product	Estimate Number
DCCC/Nolan for Congress	**DCCC/NOLAN 4 CONG**	**1983**

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Ave NW
Ste 800
Washington, DC 20007-3674

Flight Dates	Order #	Alt Order #
10/09/12 - 10/15/12	168577	06861433

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

KSTP-TV, LLC and KSAX-TV, Inc.
SDS-12-1011
PO BOX 86
Minneapolis, MN 55486-1011

IDB #	Advertiser Code	Product Code
	148	154

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	10/09/12	10/12/12	M-F 6-7a News	6-7a	-TWTF--	:30	1	$250.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
10/08/12	10/14/12	-TWTF--	1	$250.00

Spots:

#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	*M*	*Tu*	*10/09/12*		*M-F 6-7a News*	*6-7a*	*:00*		*~~$250.00~~*	*NM*
		See MG 2.2								
2	M	F	10/12/12	6:29 AM	M-F 6-7a News	6-7a	:30	RN12MN0803TH	$450.00	NM
		MG for 2.1 10/09								
		spot simulcast on KSTP-TV and KSTC-TV								

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	10/09/12	10/12/12	M-F 5-530p	5-530p	-TWTF--	:30	1	$300.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
10/08/12	10/14/12	-TWTF--	1	$300.00

Spots:

#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	M	Tu	10/09/12	5:29 PM	M-F 5-530p	5-530p	:30	RN12MN0803TH	$450.00	NM
		MG for 4.1 10/12								
1	*M*	*F*	*10/12/12*		*M-F 5-530p*	*5-530p*	*:00*		*~~$300.00~~*	*NM*
		See MG 4.2								

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
7	10/09/12	10/12/12	M-F 1102p News	1102-1132p	-TWTF--	:30	1	$250.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
10/08/12	10/14/12	-TWTF--	1	$250.00

Spots:

#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	M	Tu	10/09/12	11:12 PM	M-F 1102p News	1102-1132p	:30	RN12MN0803TH	$250.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
8	10/11/12	10/12/12	Katie	2-3p	---TF--	:30	1	$125.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
10/08/12	10/14/12	---TF--	1	$125.00

Spots:

#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	M	Th	10/11/12	2:56 PM	Katie	2-3p	:30	RN12MN0803TH	$100.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
10	10/13/12	10/13/12	Private Practice	1205-105am	-----S-	:30	1	$100.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
10/08/12	10/14/12	-----S-	1	$100.00

Spots:

#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	M	Sa	10/13/12	12:56 AM	Private Practice	1205-105am	:30	RN12MN0804TH	$100.00	NM

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
11	10/12/12	10/12/12	M-F GMA	7-9a	----F--	:30	1	$400.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/08/12	10/14/12	----F--	1	$400.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	M	F	10/12/12	8:43 AM	M-F GMA	7-9a	:30	RN12MN0803TH	$400.00	NM

Total Spots **6**

Gross Total	**$1,750.00**
Agency Commission	**$262.50**
Net Amount Due	**$1,487.50**

Payment Terms 30 Days